

# David Norquist Law PLLC

P.O.Box 1379  
Cleveland, Mississippi (MS) 38732

pd  
5/12/14

## INVOICE

Invoice # 97  
Date: 05/07/2014  
Due On: 06/06/2014

Brad Ouzts

### 2014-00108Boyle Skene Water Matter

### Boyle Skene Water Matter

Type	Date	Description	Quantity	Rate	Total
Service	05/01/2014	Meeting with (b)	1.50	\$250.00	\$375.00
Service	05/05/2014	Receive and review letter from Boyle-Skene re audit.	0.30	\$250.00	\$75.00
Service	05/05/2014	Letter to auditor re claims.	0.30	\$250.00	\$75.00
Service	05/06/2014	Attend Board meeting.	3.80	\$250.00	\$950.00
Service	05/06/2014	Two telephone conferences with (b) re agenda.	0.40	\$250.00	\$100.00
Service	05/06/2014	Prepare for meeting.	1.30	\$250.00	\$325.00
Service	05/07/2014	Telephone conference with (b) re minutes.	0.30	\$250.00	\$75.00
Service	05/07/2014	Telephone conference with (b) re meeting.	0.30	\$250.00	\$75.00
Service	05/07/2014	Draft minutes.	0.50	\$250.00	\$125.00
				Total	\$2,175.00

### Detailed Statement of Account

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
97	06/06/2014	\$2,175.00	\$0.00	\$2,175.00
Outstanding Balance				\$2,175.00
Total Amount Outstanding				\$2,175.00

Please make all amounts payable to: David Norquist Law PLLC

# David Norquist Law PLLC

P.O.Box 1379  
Cleveland, Mississippi (MS) 38732

## INVOICE

Invoice # 133  
Date: 07/24/2014  
Due On: 08/23/2014

Brad Ouzts

### 2014-00108Boyle Skene Water Matter

#### Boyle Skene Water Matter

Type	Date	Description	Quantity	Rate	Total
Service	06/06/2014	Telephone conference with (b) re MESC claim file.	0.30	\$250.00	\$75.00
Service	06/17/2014	Telephone conference with (b) re RDA matter (b) (b) response and (b) (6), (b) (7)(C)	0.40	\$250.00	\$100.00
Service	06/17/2014	Letter to RDA.	0.30	\$250.00	\$75.00
Service	06/17/2014	Letter to Sheriff's Department re incident report.	0.30	\$250.00	\$75.00
Service	06/17/2014	Receive and review email re RDA.	0.20	\$250.00	\$50.00
Service	06/17/2014	Receive and review information sheet re (b) (6),	0.20	\$250.00	\$50.00
Service	07/07/2014	Telephone conference with (b) re outage.	0.30	\$250.00	\$75.00
Service	07/07/2014	Telephone conference with (b)	0.30	\$250.00	\$75.00
Service	07/07/2014	Telephone conference with (b) (6), (b)	0.30	\$250.00	\$75.00
Service	07/07/2014	Second telephone conference with (b) (6), (b)	0.30	\$250.00	\$75.00
Service	07/09/2014	Telephone conference with (b) re newspaper report.	0.30	\$250.00	\$75.00
Service	07/09/2014	Telephone conference with (b) re status.	0.30	\$250.00	\$75.00
Service	07/09/2014	Telephone conference with (b) re newspaper article.	0.30	\$250.00	\$75.00
Service	07/09/2014	Receive and review article.	0.40	\$250.00	\$100.00
Service	07/09/2014	Revise and edit same.	0.50	\$250.00	\$125.00
Service	07/09/2014	Second telephone conference with (b)	0.30	\$250.00	\$75.00
Service	07/09/2014	Receive and review email from (b) re (b) (6), (b) letter.	0.30	\$250.00	\$75.00
Service	07/10/2014	Draft letter to (b) (6), (b) (7)	0.30	\$250.00	\$75.00
Service	07/10/2014	Telephone conference with (b) re letter.	0.30	\$250.00	\$75.00



Service	07/10/2014	Telephone conference with (b) re request for gravel.	0.30	\$250.00	\$75.00
Service	07/14/2014	Telephone conference with (b) re Benoit Outing Club re gravel in road.	0.30	\$250.00	\$75.00
Service	07/16/2014	Telephone conference with (b)	0.30	\$250.00	\$75.00
Service	07/16/2014	Receive and review documents re vandalism.	4.00	\$250.00	\$1,000.00
Service	07/16/2014	Travel to incident sites.	2.00	\$250.00	\$500.00
Service	07/16/2014	Prepare report for meeting tomorrow and prepare for meeting.	2.30	\$250.00	\$575.00
Expense	07/17/2014	Reimbursable expense: Lunch for meeting.	1.00	\$92.54	\$92.54
Service	07/17/2014	Meeting with investigators.	4.00	\$250.00	\$1,000.00
Service	07/23/2014	Telephone conference with (b) re new mailings.	0.30	\$250.00	\$75.00
Service	07/23/2014	Telephone conference with (b) re same.	0.30	\$250.00	\$75.00
Service	07/23/2014	Telephone conference with (b) (6), (b) (7)	0.30	\$250.00	\$75.00
Service	07/24/2014	Telephone conference with (b)	0.30	\$250.00	\$75.00
Service	07/24/2014	Meeting with (b) re evidence.	0.50	\$250.00	\$125.00
Service	07/24/2014	Telephone conference with (b) re photographs.	0.30	\$250.00	\$75.00
Service	07/24/2014	Telephone conference with (b)	0.30	\$250.00	\$75.00
				<b>Total</b>	<b>\$5,442.54</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
133	08/23/2014	\$5,442.54	\$0.00	\$5,442.54
				<b>Outstanding Balance</b>
				<b>\$5,442.54</b>
				<b>Total Amount Outstanding</b>
				<b>\$5,442.54</b>

Please make all amounts payable to: David Norquist Law PLLC

Please pay within 30 days.

pd  
12/3/14

## David Norquist Law PLLC

P.O.Box 1379  
Cleveland, Mississippi (MS) 38732

## INVOICE

Invoice # 168  
Date: 12/03/2014  
Due On: 01/02/2015

Brad Ouzts

**2014-00108Boyle Skene Water Matter**

**Boyle Skene Water Matter**

Type	Date	Description	Quantity	Rate	Total
Service	12/03/2014	Draft reward. Draft privacy policy. Draft reward policy. Telephone conference with (b) Telephone conference with (b) Telephone conference with (b)	1.00	\$450.00	\$450.00
				Total	\$450.00

### Detailed Statement of Account

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
168	01/02/2015	\$450.00	\$0.00	\$450.00
Outstanding Balance				\$450.00
Total Amount Outstanding				\$450.00

Please make all amounts payable to: David Norquist Law PLLC

Please pay within 30 days.

7,092.54





DAVID  
NORQUIST  
LAW, PLLC

P.O. BOX 1379  
301C WEST SUNFLOWER ROAD  
CLEVELAND, MS 38732  
662.843.1500  
662.843.0500 (F)  
david@dnlawpllc.com

November 12, 2014

Boyle-Skene Water Association, Inc.  
P.O. Box 475  
Boyle, MS 38730

Re: Reward

Draft Reward. Draft Privacy Policy. Draft Reward Policy. Telephone conference with (b) (6),  
Telephone conference with (b) (6), Telephone conference with (b) (6),  
(b) (7)

TOTAL ..... \$450.00

Sincerely,

DAVID NORQUIST LAW, PLLC

By: 

SDN:js

# David Norquist Law PLLC

P.O.Box 1379  
Cleveland, Mississippi (MS) 38732

## INVOICE

Invoice # 182  
Date: 02/02/2015  
Due On: 03/04/2015

Brad Ouzts

### 2014-00108Boyle Skene Water Matter

#### Boyle Skene Water Matter

Type	Date	Description	Quantity	Rate	Total
Service	01/05/2015	Telephone conference with (b) (6)	0.30	\$250.00	\$75.00
Service	01/05/2015	Telephone conference with (b) (6)	0.30	\$250.00	\$75.00
Service	01/13/2015	Receive and review email from (b) (6), (b) (7)(C)	0.30	\$250.00	\$75.00
Service	01/20/2015	Telephone conference with (b) (6), (b) (7)(C)	0.30	\$250.00	\$75.00
Service	01/20/2015	Telephone conference with (b) (6)	0.30	\$250.00	\$75.00
Service	01/21/2015	Meeting with (b) (6) re contact information.	0.40	\$250.00	\$100.00
Service	01/21/2015	Email to (b) (6), (b) (7)(C) re same.	0.30	\$250.00	\$75.00
Service	01/21/2015	Telephone conference with (b) (6), (b) (7)(C)	0.30	\$250.00	\$75.00
Service	01/21/2015	Letter to Sheriff requesting incident reports.	0.30	\$250.00	\$75.00
Service	01/28/2015	Meeting with (b) (6), (b) (7)(C) and (b) (6), (b) (7)(C)	3.10	\$250.00	\$775.00
Service	01/29/2015	Meeting with (b) (6), (b) (7)(C)	0.40	\$250.00	\$100.00
Service	01/29/2015	Meeting with (b) (6), (b) (7)(C)	0.50	\$250.00	\$125.00
Service	01/29/2015	Telephone conference with (b) (6) re meeting.	0.40	\$250.00	\$100.00
Service	01/29/2015	Meeting with (b) (6)	0.50	\$250.00	\$125.00
Total					\$1,925.00

#### Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
182	03/04/2015	\$1,925.00	\$0.00	\$1,925.00
			Outstanding Balance	\$1,925.00
			Total Amount Outstanding	\$1,925.00

Please make all amounts payable to: David Norquist Law PLLC

Please pay within 30 days.



## RESIDENTIAL LEASE AGREEMENT/CONTRACT

This contract entered into on the 1 day of March 2015 by and between (b) (6),  
(b) (6), (b) (7) POA (b) (6), (b) (7)(C), hereinafter referred to as Lessor and (b) (6), (b)  
hereinafter referred to a Lessee, witnessed:

Rent is \$500.00 per month. Rent is due on the first day of the month and considered late by the 10<sup>th</sup> of each month, tenant will pay a \$15 per day late charge per day. If rent and late fees are not paid in full by the 20<sup>th</sup> a 3 day eviction notice will be issued. Rent may be paid in advance for 6 months in the amount of \$3,000.00. Rent will be hand delivered or mailed to (b) (6), (b) (7)(C)

1. Lessor does hereby let and lease to Lessee that certain Building located at (b) (6), (b) (6), (b) (7)(C)
2. The term of this lease shall be for a period of 12 months beginning as of March 1, 2015 at termination at midnight March 1, 2016. Automatically renewed annually unless stated in writing by either party.
3. Lessee shall make a deposit of \$0 with Lessor, such deposit to be held until the end of the lease extension. Lessee relinquishes right of deposit refund if any of the terms of the contract are not met.
4. All heating, cooling plumbing, electrical systems and equipment shall be maintained by the Lessee.
5. Lessee agrees to return the property in as good condition as he received it except for normal wear and tear. The Lessee has the first right of refusal to purchase this property at fair market value if the property is sold.

Failure to comply with any of the above is grounds for immediate termination of this lease. I/we have read and understand and agree to the terms of this contract

Feb 10, 2015

Lessor

(b) (6), (b) (7)(C)

Lessee

(b) (6), (b) (7)(C)

# David Norquist Law PLLC

P.O.Box 1379  
Cleveland, Mississippi (MS) 38732

## INVOICE

Invoice # 133  
Date: 07/24/2014  
Due On: 08/23/2014

Brad Ouzts

2014-00108Boyle Skene Water Matter

Boyle Skene Water Matter

4717-54  
8/1/14  
white 928  
rest

Type	Date	Description	Quantity	Rate	Total
Service	06/06/2014	Telephone conference with (b) re MESC claim file.	0.30	\$250.00	\$75.00
Service	06/17/2014	Telephone conference with (b) re RDA matter (b) (b) response and (b) (6), (b) (7)	0.40	\$250.00	\$100.00
Service	06/17/2014	Letter to RDA.	0.30	\$250.00	\$75.00
Service	06/17/2014	Letter to Sheriff's Department re incident report.	0.30	\$250.00	\$75.00
Service	06/17/2014	Receive and review email re RDA.	0.20	\$250.00	\$50.00
Service	06/17/2014	Receive and review information sheet re (b) (6), (b) (7)	0.20	\$250.00	\$50.00
Service	07/07/2014	Telephone conference with (b) re outage.	0.30	\$250.00	\$75.00
Service	07/07/2014	Telephone conference with (b) (6),	0.30	\$250.00	\$75.00
Service	07/07/2014	Telephone conference with (b) (6), (b) (7)	0.30	\$250.00	\$75.00
Service	07/07/2014	Second telephone conference with (b) (6), (b) (7)	0.30	\$250.00	\$75.00
Service	07/09/2014	Telephone conference with (b) re newspaper report.	0.30	\$250.00	\$75.00
Service	07/09/2014	Telephone conference with (b) re status.	0.30	\$250.00	\$75.00
Service	07/09/2014	Telephone conference with (b) re newspaper article.	0.30	\$250.00	\$75.00
Service	07/09/2014	Receive and review article.	0.40	\$250.00	\$100.00
Service	07/09/2014	Revise and edit same.	0.50	\$250.00	\$125.00
Service	07/09/2014	Second telephone conference with (b) (6),	0.30	\$250.00	\$75.00
Service	07/09/2014	Receive and review email from Sissy re John Paul Gates' letter.	0.30	\$250.00	\$75.00
Service	07/10/2014	Draft letter to (b) (6), (b) (7)(C)	0.30	\$250.00	\$75.00
Service	07/10/2014	Telephone conference with (b) re letter.	0.30	\$250.00	\$75.00

Service	07/10/2014	Telephone conference with (b) (6) re request for gravel.	0.30	\$250.00	\$75.00
Service	07/14/2014	Telephone conference with (b) (6) re Benoit Outing Club re gravel in road.	0.30	\$250.00	\$75.00
Service	07/16/2014	Telephone conference with (b) (6)	0.30	\$250.00	\$75.00
Service	07/16/2014	Receive and review documents re vandalism.	4.00	\$250.00	\$1,000.00
Service	07/16/2014	Travel to incident sites.	2.00	\$250.00	\$500.00
Service	07/16/2014	Prepare report for meeting tomorrow and prepare for meeting.	2.30	\$250.00	\$575.00
Expense	07/17/2014	Reimbursable expense: Lunch for meeting.	1.00	\$92.54	\$92.54
Service	07/17/2014	Meeting with investigators.	4.00	\$250.00	\$1,000.00
Service	07/23/2014	Telephone conference with Brad re new mailings.	0.30	\$250.00	\$75.00
Service	07/23/2014	Telephone conference with (b) (6) re same.	0.30	\$250.00	\$75.00
Service	07/23/2014	Telephone conference with (b) (6), (b) (7)	0.30	\$250.00	\$75.00
Service	07/24/2014	Telephone conference with (b) (6)	0.30	\$250.00	\$75.00
Service	07/24/2014	Meeting with (b) (6) re evidence.	0.50	\$250.00	\$125.00
Service	07/24/2014	Telephone conference with (b) (6) re photographs.	0.30	\$250.00	\$75.00
Service	07/24/2014	Telephone conference with (b) (6),	0.30	\$250.00	\$75.00
				<b>Total</b>	<b>\$5,442.54</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
133	08/23/2014	\$5,442.54	\$0.00	\$5,442.54
Outstanding Balance				\$5,442.54
Total Amount Outstanding				\$5,442.54

Please make all amounts payable to: David Norquist Law PLLC

Please pay within 30 days.



# David Norquist Law PLLC

P.O.Box 1379  
Cleveland, Mississippi (MS) 38732

## INVOICE

Invoice # 73  
Date: 02/24/2014  
Due On: 03/26/2014

Brad Ouzts

### 2014-00108Boyle Skene Water Matter

### Boyle Skene Water Matter

Type	Date	Description	Quantity	Rate	Total
Service	02/10/2014	Review and outline bylaws and minutes.	1.00	\$250.00	\$250.00
Service	02/10/2014	Meeting with (b) (6)	0.30	\$250.00	\$75.00
Service	02/10/2014	Draft notice of meeting of board of directors.	0.40	\$250.00	\$100.00
Expense	02/11/2014	Reimbursable expense: Postage to send certified mail to all board members of special call meeting.	1.00	\$32.40	\$32.40
Service	02/21/2014	Meeting with Board.	2.50	\$250.00	\$625.00
Service	02/21/2014	Review and outline minutes.	0.30	\$250.00	\$75.00
Service	02/21/2014	Review and outline letter from RDA re actions taken at board meeting brings association into compliance.	0.30	\$250.00	\$75.00
Service	02/21/2014	Meeting with (b) (6), (b) (7)	0.70	\$250.00	\$175.00
Service	02/21/2014	Review and outline association bylaws.	1.00	\$250.00	\$250.00
Service	02/21/2014	Review and outline audited financial statements for 2011 and 2012.	0.50	\$250.00	\$125.00
Service	02/21/2014	Review and outline audited financials for 2010.	0.30	\$250.00	\$75.00
Service	02/21/2014	Review and outline nonprofit status report from Mississippi Secretary of State.	0.30	\$250.00	\$75.00
Service	02/21/2014	Telephone conference with (b) (6) re Department of Health.	0.30	\$250.00	\$75.00
Service	02/21/2014	Second telephone conference with (b) (6) re Secretary of State filing.	0.30	\$250.00	\$75.00
Service	02/21/2014	Third telephone conference with (b) (6) re minutes of meeting and board actions.	0.30	\$250.00	\$75.00
Service	02/21/2014	Drafted updated non profit status report.	0.30	\$250.00	\$75.00